

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14189714
Invoice Date: 06/29/20
PO Number: B0369436
Check Number: E0080775
Check Amount: \$ 3,277.04
Check Date: 07/08/2020
Department ID: 39047
Reviewer Name: Kathy Striplin
Voucher Number: V0632503
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: qsysopr@KI.COM
Sent: Tue Jun 30 00:11:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: 184360

The attachment is from KI. _____ As a trusted market resource, KI furnishes more than furniture. We furnish knowledge. www.ki.com This e-mail, including attachments, is intended solely for the person or entity to which it is addressed and may contain confidential, privileged and/or proprietary information. Any review, dissemination, distribution, copying, printing, or other use of this e-mail by persons or entities other than the addressee or his/her authorized agent is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

[attachment: F0198415.PDF]

Show this number on all correspondence.

KI INVOICE # 14189714 INVOICE DATE 6/29/20
KI Order # 184360

I N V O I C E



KI.com/OrderStatus

Correspond to:
Krueger International, Inc.
P.O. Box 8100
Green Bay, WI 54308-8100
telephone (920) 468-8100

For office use only
FAX 60AAS E Mkt- 1
Cat-P TC-30

PAGE 001

~~Visit KI.com/OrderStatus for the most current order/shipping/invoice information.~~

**** ALL SALES AND OTHER TRANSACTIONS REFERENCED IN THIS INVOICE ARE GOVERNED ****

**** AND CONTROLLED BY THE TERMS AND CONDITIONS FOUND AT WWW.KI.COM/TERMS. ****

BILL TO: CUSTOMER 17294

SOLD TO: CUSTOMER 17294
College of Du Page

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:
ISI
1310 HAMILTON PARKWAY
ITASCA, IL 60143

Customer PO 369436

Payment Terms Net 30 Days

LATE PAYMENTS CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS SPECIFIED

CHECK PAYMENTS-REMIT TO:
KRUEGER INTERNATIONAL, INC.
P.O. BOX 204576
DALLAS, TX 75320-4576
F.I.N. 39-1375589

ED
Ba
Ba
Ac

Sales Contacts: Arndt, Anson

Please contact your customer service representative with any questions or concerns:

MARY DELAHAUT (800) 454-9796 x3434 mary.delahaut@KI.COM

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

DEPT. NO.: 183952

KI Line 3 Customer Ln 003 Item RKN1/184360 Desc RKN100H24BR/NFR/PFN/CM/BREN CHC
RUCKUS CASTER STOOL, POLY
Qty Ordered 2 EA Net Price 177.56 Ext Price 355.12
Qty Shipped 2

CUSTOMER UNIT OF MEASURE: EA
CUSTOMER PO LINE NO.: 003

KI Line 4 Customer Ln 004 Item RKN1/184360-4 Desc RKN100H30BR/NFR/PFN/CM/BREN CHC
RUCKUS CASTER STOOL, POLY
Qty Ordered 16 EA Net Price 182.62 Ext Price 2,921.92
Qty Shipped 16

CUSTOMER UNIT OF MEASURE: EA
CUSTOMER PO LINE NO.: 004

TR: RECEIVING HOURS: MON-THURS 9-2

SUBTOTAL 3,277.04

Show this number on all correspondence.

1
KI INVOICE # 14189714

INVOICE DATE 6/29/20

KI Order # 184360

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STATE: ALL

ZERO TAX RATE

.00

** END OF INVOICE **

U. S. Dollar

FINAL TOTAL

3,277.04

APPROVED

07/06/20 - BRUCE SCHM

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/02/2